



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Pradeep Niranjana					Invoice Number : ECOM/21-22/21249			
Shipping & Billing : E-404, PURVA SEASONS, C.V.RAMAN NAGAR,					Invoice Date : 05-02-2022			
Address : Bangalore, KA, India, 560093 , Bangalore, Karnataka,					Order Number :			
India, 560093					Order Date :			
Mob. : 9886505423					Executive : Riya Singh			
Email : pradeep.niranjana@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: SC02H3B43Q6L4	84713010	1 Nos.	92,900.00	7,432.00	72,430.51	18%	85,468.00
Sub Total			1		7,432.00			85,468.00
Total								85,468.00
Total Bill Value (in Figure)			85,468.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713010	72,430.51		0.00		0.00	18.00%	13,037.49	
Total	72,430.51		0.00		0.00		13,037.49	
Total Amount in Words:- Eighty Five Thousand Four Hundred Sixty Eight only.								
Mode of payment								
Card : Rs.85,468.00								
Terms & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.								
2.Delivery after cheques are realized.								
3.Goods once delivered cannot be taken back on any account.								
4.Advance received for products are subject to availability.								
5.Goods sold are for own use and not for resale.								
6.This is a computer generated invoice and does not require signature or stamp.								
Customer Signature					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E